



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future	Invoice #	199811-2
Product	8/21-8/27 RESTORE OUR FUTURE	Invoice Date	08/31/12
Estimate Number	356	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	WAVY	Order #	199811
Account Executive	Petry Philadelphia	Alt Order #	06843598
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	WAVY	WAVY 6AM News	6a-7a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	6:57 AM	ROF12TV19H	\$2,000.00		1
21	WAVY	Today Show M-F	7a-9a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	8:34 AM	ROF12TV19H	\$2,000.00		1
22	WAVY	Hampton Roads Show	11a-12p		to						
					08/27/12 to 09/02/12	2x	M-----				
	WAVY			M	08/27/12	:30	11:24 AM	ROF12TV19H	\$200.00		2
	WAVY			M	08/27/12	:30	11:54 AM	ROF12TV19H	\$200.00		1
23	WAVY	News 10 @ Noon	12p-1p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	12:41 PM	ROF12TV19H	\$300.00		1
24	WAVY	News 10 @6p	6p-630p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	6:29 PM	ROF12TV19H	\$2,000.00		1
25	WAVY	M-F News 10 @11	11p-1130p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	11:26 PM	ROF12TV19H	\$2,000.00		1
26	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	12:32 AM	ROF12TV19H	\$500.00		1

Aired Spots

8

Gross Total

\$9,200.00

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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Agency Commission **\$1,380.00**
Net Amount Due **\$7,820.00**

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